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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM SCOTT KALNA
 SUZANNE E KALNA
 Debtor(s)

Case No.:18-21518

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/18/2018 and confirmed on 08/24/2018 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		48,273.33
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		48,273.33

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,492.62	
Trustee Fee	2,031.28	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,523.90

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SPECIALIZED LOAN SERVICING LLC	0.00	21,615.55	0.00	21,615.55
	Acct: 4674				
	PNC BANK NA	0.00	17,951.78	0.00	17,951.78
	Acct: 5930				
	SPECIALIZED LOAN SERVICING LLC	5,125.33	0.00	0.00	0.00
	Acct: 4674				
	PNC BANK NA	8,600.00	0.00	0.00	0.00
	Acct: 5930				
	WESTMORELAND COUNTY TAX CLAIM BU	3,112.39	0.00	0.00	0.00
	Acct: 0112				
	WESTMORELAND COUNTY TAX CLAIM BU	551.90	0.00	0.00	0.00
	Acct: 0113				
	WESTMORELAND COUNTY TAX CLAIM BU	3,033.22	0.00	0.00	0.00
	Acct: 0154				
	WELLS FARGO BANK NA D/B/A WELLS FA	8,682.19	2,507.64	674.46	3,182.10
	Acct: 8213				
					42,749.43

Priority

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	COREY J SACCA ESQ	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAM SCOTT KALNA	0.00	0.00	0.00	0.00
	Acct:				
	BONONI & COMPANY	3,500.00	3,492.62	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	125.00	0.00	0.00	0.00
	Acct: 1480				
*** N O N E ***					
Unsecured					
	BANK OF AMERICA NA**	4,614.21	0.00	0.00	0.00
	Acct: 6075				
	CAPITAL ONE BANK (USA) NA BY AMERIC	20,423.32	0.00	0.00	0.00
	Acct: 3093				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 8299				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 2471				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 2629				
	CITIBANK NA**	3,876.48	0.00	0.00	0.00
	Acct: 8843				
	COAST TO COAST	0.00	0.00	0.00	0.00
	Acct: 7678				
	COAST TO COAST	0.00	0.00	0.00	0.00
	Acct: 6985				
	QUANTUM3 GROUP LLC AGNT - COMENITY	365.36	0.00	0.00	0.00
	Acct: 1381				
	CAPITAL ONE NA**	1,177.63	0.00	0.00	0.00
	Acct: 9944				
	PNC BANK NA	13,051.22	0.00	0.00	0.00
	Acct: 2039				
	QUANTUM3 GROUP LLC AGNT - MOMA FU	666.25	0.00	0.00	0.00
	Acct: 2273				
	QUANTUM3 GROUP LLC AGNT - MOMA FU	1,646.92	0.00	0.00	0.00
	Acct: 4356				
	QUANTUM3 GROUP LLC AGNT - MOMA FU	2,575.52	0.00	0.00	0.00
	Acct: 2047				
	TD BANK USA NA**	1,808.72	0.00	0.00	0.00
	Acct: 8699				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: 3371				
	VERIZON BY AMERICAN INFOSOURCE LP	3,053.81	0.00	0.00	0.00
	Acct: 0001				
	DEPARTMENT STORES NATIONAL BANK/M	0.00	0.00	0.00	0.00
	Acct: 4133				
	CAPITAL ONE BANK USA NA - CABELAS V	18,229.61	0.00	0.00	0.00
	Acct: 0727				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2273				
	JAMES C WARBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	WEST PENN POWER*	2,404.28	0.00	0.00	0.00
	Acct: 7406				
	SPRINT CORP(*)	1,481.76	0.00	0.00	0.00
	Acct: 5451				
	VERIZON BY AMERICAN INFOSOURCE LP	106.83	0.00	0.00	0.00
	Acct: 1849				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	DIRECTV LLC BY AMERICAN INFOSOURCE Acct: 8823	229.47	0.00	0.00	0.00
	PNC BANK NA Acct: 3468	6,158.40	0.00	0.00	0.00
	PNC BANK NA Acct: 7372	44,627.20	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

42,749.43

TOTAL CLAIMED

PRIORITY 125.00

SECURED 29,105.03

UNSECURED 126,496.99

Date: 02/12/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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